

1 BILL NO. S-82-04-24

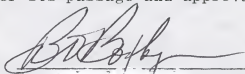
2 SPECIAL ORDINANCE NO. S- 73-82

3 AN ORDINANCE approving a certain bid
4 document for purchase and installation
5 of a compressor and condensor for the
6 McMillen Ice Arena for the Parks & Recreation
7 Department.

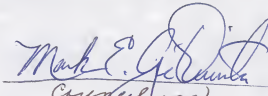
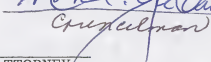
8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
9 FORT WAYNE, INDIANA:

10 SECTION 1. That a certain bid document reference
11 number 1022 dated April 8, 1982, between the City of Fort
12 Wayne, by and through its Mayor and the Board of Park
13 Commissioners and Pearson, Inc., for the purchase and
14 installation of a compressor and condensor for the McMillen
15 Ice Arena at a total cost of \$18,570.00, all as more
16 particularly set forth in said bid document reference number
17 1022 and Purchase Order Number A-16566, which are on file in
18 the Office of the Department of Purchasing and are by reference
19 incorporated herein, made a part hereof and are hereby in all
20 things ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be in full force
22 and effect from and after its passage and approval by the Mayor.

23 
24 Bruce Boxberger, City Attorney

25 APPROVED AS TO FORM AND
26 LEGALITY APRIL 23, 1982

27 
28 
29
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BRUCE O. BOXBERGER, CITY ATTORNEY

Read the first time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 4-27-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	_____	_____	<u>1</u>	_____
BRADBURY	<u>✓</u>	_____	_____	_____	_____
BURNS	<u>✓</u>	_____	_____	_____	_____
EISBART	<u>✓</u>	_____	_____	_____	_____
GiaQUINTA	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	_____	_____	_____	<u>X</u>	_____
SCHMIDT	<u>✓</u>	_____	_____	_____	_____
SCHOMBURG	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 5-11-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. S-73-82 on the 11th day of May, 1982.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of May, 1982, at the hour of 11:00 o'clock PM, E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 13th day of May, 1982, at the hour of 4 o'clock PM, E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

BILL NO. S-82-04-24

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE approving a certain bid docuemtn for purchase and installation
of a compressor and condensor for the McMillen Ice Arena for the
Psrks and Recreation Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GiaQUINTA - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

Mark E. GiaQuinta
Paul M. Burns

James S. Stier
John Nuckols
Donald J. Schmidt

5-11-82 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Board of Park Commissioners

Date April 8, 1982

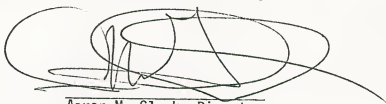
From Aaron M. Gluck, Director of Purchases

Subject Bid Reference Number 1022

COPIES TO:

Attached are copies of bids received for the new compressor and condenser for the McMillen Ice Arena for the Park Department. Purchase Order Number A-16566 has been assigned to Pearson, Inc. because they were the low bidder and acceptable to the Park Department.

Please include the attached supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirming Purchase Order Number is given to Pearson, Inc. until Purchasing receives written confirmation of Council Approval.

A handwritten signature in dark ink, appearing to be 'A. M. Gluck', enclosed within a large, loopy oval scribble.

Aaron M. Gluck, Director
Department of Purchases

AMG/slh

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A- 16566

BOARD OF PARK COMMISSIONERS 850
705 EAST STATE BLVD
FORT WAYNE IN 46805

PEARSON INC
608 W SUPERIOR ST
FORT WAYNE IN 46802

1910-01

DELIVER TO: DEPARTMENT OR DIVISION

MCMILLEN ICE ARENA

DATE 04/08/82
REQ. NO. 00191

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION 4-02-121-130-01-4361
AND FUND NUMBER

C016566

Y

N/A

CASH DISCOUNT TERMS	% IF PAID WITHIN	DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)
2/10	2	10
1/15	1	15
1/30	1	30
1/60	1	60
1/90	1	90
1/120	1	120
1/150	1	150
1/180	1	180
1/210	1	210
1/240	1	240
1/270	1	270
1/300	1	300
1/330	1	330
1/360	1	360
1/390	1	390
1/420	1	420
1/450	1	450
1/480	1	480
1/510	1	510
1/540	1	540
1/570	1	570
1/600	1	600
1/630	1	630
1/660	1	660
1/690	1	690
1/720	1	720
1/750	1	750
1/780	1	780
1/810	1	810
1/840	1	840
1/870	1	870
1/900	1	900
1/930	1	930
1/960	1	960
1/990	1	990
1/1020	1	1020
1/1050	1	1050
1/1080	1	1080
1/1110	1	1110
1/1140	1	1140
1/1170	1	1170
1/1200	1	1200
1/1230	1	1230
1/1260	1	1260
1/1290	1	1290
1/1320	1	1320
1/1350	1	1350
1/1380	1	1380
1/1410	1	1410
1/1440	1	1440
1/1470	1	1470
1/1500	1	1500
1/1530	1	1530
1/1560	1	1560
1/1590	1	1590
1/1620	1	1620
1/1650	1	1650
1/1680	1	1680
1/1710	1	1710
1/1740	1	1740
1/1770	1	1770
1/1800	1	1800
1/1830	1	1830
1/1860	1	1860
1/1890	1	1890
1/1920	1	1920
1/1950	1	1950
1/1980	1	1980
1/2010	1	2010
1/2040	1	2040
1/2070	1	2070
1/2100	1	2100
1/2130	1	2130
1/2160	1	2160
1/2190	1	2190
1/2220	1	2220
1/2250	1	2250
1/2280	1	2280
1/2310	1	2310
1/2340	1	2340
1/2370	1	2370
1/2400	1	2400
1/2430	1	2430
1/2460	1	2460
1/2490	1	2490
1/2520	1	2520
1/2550	1	2550
1/2580	1	2580
1/2610	1	2610
1/2640	1	2640
1/2670	1	2670
1/2700	1	2700
1/2730	1	2730
1/2760	1	2760
1/2790	1	2790
1/2820	1	2820
1/2850	1	2850
1/2880	1	2880
1/2910	1	2910
1/2940	1	2940
1/2970	1	2970
1/3000	1	3000
1/3030	1	3030
1/3060	1	3060
1/3090	1	3090
1/3120	1	3120
1/3150	1	3150
1/3180	1	3180
1/3210	1	3210
1/3240	1	3240
1/3270	1	3270
1/3300	1	3300
1/3330	1	3330
1/3360	1	3360

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

**READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER**

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER

DIRECTOR OF PURCHASES

PFR

Reynolds • Reynolds DAYTON, OHIO U.S.A.

ORIGINAL (1)

BID #: 1022

[illegible]

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn of Aaron M. Gluck DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Park Department

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, March 16, 1982 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1458. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 12 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Per Allowance
		New Condensing Unit and Compressor for the McMillen Park Ice Arena.		
Affirmative Action: ON FILE <input checked="" type="checkbox"/> ATTACHED <input type="checkbox"/>				

EM Bond required ☐ NO ☒ YES 52 Performance Bond ☐ NO ☒ YES

See Instruction Item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Dorothy Messman, Ph.D.

PEARSON, INC.

Name of Company
Per DOROTHY MESSMAN Title PRESIDENT

Address 608 W. SUPERIOR ST.

City FORT WAYNE Date 3/16/82

COSTS:

1. COMPRESSOR UNIT: Including all labor, materials, equipment, permits, taxes, insurance and any other related costs: \$...Not Available.
2. CONDENSER UNIT: Including all labor, materials, equipment, permits, taxes, insurance and any other related costs: \$...N/A.....

TOTAL: \$..18,570.00...

Warranty: One (1) Year Warranty on all parts and workmanship and a five (5) year warranty on the compressor and condenser parts and labor.

Delivery and Installation: ..Approx. 6 to 8 weeks from date of order.

Freight: ..F.O.B. Jobsite.

Terms: ..Net due upon receipt of invoice.

Manufacturer - Trane Model No. 3E5H80 Compressor
Trane Model No. CDS264 Condenser

Voluntary Alternate - If 100 Ton condenser required to match existing condenser, add \$1,620.00. Trane Model No. CDS289.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

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*Mail all replies and correspondence, etc. to Attn of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Park Department

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, March 16, 1982 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14424. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price
		New Condensing Unit and Compressor for the McMillen Park Ice Arena.	
Affirmative Action: ON FILE ATTACHED <input checked="" type="checkbox"/>			

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES ☐
See Instruction Item No. 18 on reverse side hereof.
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a preset time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at prices not opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of or

IMPORTANT ☒

As delivery may be a condition factor in the award of an order, it is important that the bidder furnish the information requested above.

Sign Here

M. E. P. Corporation

Name of Company

For Robert W. Trifer PresidentAddress 3238 North Wells StreetCity Fort Wayne, IN 46808Date 3/16/82Page 1Ref. No. 1022Date 2/23/82Date wanted 3/1

Fund
Appropriation No.

COSTS:

1. COMPRESSOR UNIT: Including all labor, materials, equipment, permits, taxes, insurance and any other related costs: \$.....
2. CONDENSING UNIT: Including all labor, materials, equipment, permits, taxes, insurance and any other related costs: \$.....

TOTAL: \$ 22,407.00
\$.....

Warranty: ... 5 years for parts and material

Delivery and Installation: ... As equipment is available

Freight: ... Freight Allowed

Terms: ... Net 10 days upon completion

Base Bid: Trane compressor Model #3E5H80, 100 ton

Trane condensor Model # CDS264, 60 ton

Alternate: Substitute Trane condensor Model #CDS289, 100 ton,

Add \$1,600.00

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

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Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division Park Department

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Tuesday, March 16, 1982 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL TAXES AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34584. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	To Amount
		Condenser New Condensing Unit and Compressor for the McMillen Park Ice Arena.		21,225
Affirmative Action: ON FILE <input checked="" type="checkbox"/> ATTACHED <input type="checkbox"/>				

Bid Bond required ☐ YES ☒ 5% Performance Bond ☐ YES ☒ 5%
 See Instructions Item No. 15 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and a price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of or

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that the bidder furnish the information requested above.

Signed
A. Hattersley & Sons, Inc.

Name of Company A. Hattersley & Sons, Inc. Title President

Address P. O. Box 5366

City Fort Wayne, Ind. Date 3-11

COSTS:

1. COMPRESSOR UNIT: Including all labor,
materials, equipment, permits, taxes,
insurance and any other related costs: \$ 21,225.00
2. CONDENSING UNIT: Including all labor,
materials, equipment, permits, taxes,
insurance and any other related costs: \$ Included Above

TOTAL: \$ 21,225.00

Warranty: As Specified

Delivery and Installation: 4 Weeks after receipt of order

Freight:

Terms: Net 30 Days

Compressor - Carrier Model #5H120-A-204
Condenser - Carrier Model #09RH084

COSTS:

1. COMPRESSOR UNIT: Including all labor, materials, equipment, permits, taxes, insurance and any other related costs: \$13,586.00
2. CONDENSING UNIT: Including all labor, materials, equipment, permits, taxes, insurance and any other related costs: no bid specifications unclear

TOTAL: \$.....

Warranty: One year parts and labor; five year compressor...
warranty with \$6,000.00 limit to liability.....

Delivery and Installation: Work complete before August 1, 1982

Freight: Included in price.....

Terms: Monthly draw; no retainage.....

1. York 8 cylinder R compressor; R-22, 60 tons @ 10°F suction, 105 cond. temperature, 95°F water off, 85°F water on.

Price includes replacing 200# R-22. If not required to be replaced deduct \$1.62/# of freon not required.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to all of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Park Department

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid: Tuesday, March 16, 1982 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 12 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price
		New Condensing Unit and Compressor for the McMillen Park Ice Arena.	
Affirmative Action: ON FILE <input checked="" type="checkbox"/> ATTACHED <input type="checkbox"/>			

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES ☐
See Instruction Item No. 18 on reverse side hereof.
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that the bidder furnish the information requested above.

By Mark

Industrial Piping & Engineering Corp.

Name of Company Industrial Piping & Engineering Corp. Exec. Vice
Title President

Address 2215 Meyer Road

City Fort Wayne, Indiana Date 3/16/82

COSTS:

- | | |
|---|-----------------------------|
| 1. COMPRESSOR UNIT: Including all labor,
materials, equipment, permits, taxes,
insurance and any other related costs: | * Trane #COM-152
\$..... |
| 2. WATER COOLED CONDENSER:
CARDINAL CONDENSER ; Including all labor,
materials, equipment, permits, taxes,
insurance and any other related costs: | * Trane #CDS-264
\$..... |
|
TOTAL: |
\$ 22,600.00
\$..... |

Warrants: .. Included in above.

.....

Delivery and Installation: .. Approximately 10 weeks total.

.....

Freight: .. Included in above.

Equipment - 30 Days after receiving at Job Site.

Terms: .. Final Payment - 30 Days after acceptance of work.

Above bid does not include repairs to concealed or not readily apparent damages to existing system or equipment not being removed under this project.

Warranty is also void should damages to new installed units be caused by a breakdown in existing system or equipment.

DIGEST SHEET

TITLE OF ORDINANCE S-82-04-24

DEPARTMENT REQUESTING ORDINANCE Parks & Recreation Department

SYNOPSIS OF ORDINANCE An ordinance to ratify the bid for the purchase and
installation of a compressor and condensor for the McMillen Ice Arena.

EFFECT OF PASSAGE To replace worn-out ice compressor and condensor that no
longer works.

EFFECT OF NON-PASSAGE Unable to lay or hold ice - nor to have an ice skating
program for 1982 - 1983 season.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED _____